

List of Expenditure items exceeding £100 2019/20

Month	Sum (£)	Vat (£)	Payee	Purpose
April	864.00	172.80	Martin Park Garden Services	Grass Cutting
April	1,000.00	0.00	Pimperne Sports Society	Grant
April	120.00	24.00	Dorset Council	Salt Dumpy bags
April	370.43	0.00	DAPTC	Subscription
April	100.00	0.00	JP Consultants	Audit fees
May	122.00	0.00	RG King	Maintenance
June	280.00	tbc	Mens Shed	Fingerpost
June	241.75	tbc	Portmore Electrical	Defibrillator
July	130.00	0.00	RG King	MulitPlay Area Maintenance
July	800.00	0.00	Churchyard Maintenance	Churchyard maintenance
July	304.32	0.00	S Harper	Telephone kiosk refurbishment
July	235.66	0.00	HMRC	PAYE
August	925.90	tbc	Came and Co	Insurance Renewal
August	360.00	tbc	PKF Littlejohn	Audit fees
August	202.79	tbc	S Harper	Telephone kiosk refurbishment